

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 12/11/10

Report Date: 12/16/10

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From: 07/01/10 To: 09/30/10

Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05

State Code(s): MI

Violation Group(s): SCH;SEV;EFF

QNCR Year & Quarter: 2010Q4

State Region: \*

MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973								
CHARLOTTE	\$	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Permit Violations -  
Violation Specified in  
Comment

DIS

05/01/95

NC

05/01/95

Continuing Noncompliance

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POTW								
FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	049	TRC	01/31/10 - 02/28/10		RE	Resolved
Cyanide (A)	050	TRC	01/31/07 - 09/30/07		RP	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/05	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	04/21/05 Resolved Pending

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POTW								
FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258								
DOWAGIAC	\$	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	03/13/06	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	04/12/06	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GRANDVILLE WWTP - NPDES ID: MI0023027 - FRS ID: 110000561366									
GRANDVILLE	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	EFF	01/31/10 - 03/31/10				RE	Resolved	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025

MICHIGAN CENTEF Noncompliant

SUMMARY SECTION

Administrative Compliance  
Orders(STATE)  
MI-N00000572 - 1

08/31/05

LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE

Nitrogen, ammonia total 001 EFF 05/31/05 - 05/31/05

RP Resolved Pending

Phosphorus, total (as P) 001 TRC 05/31/05 - 05/31/05

RP Resolved Pending

Administrative Compliance  
Orders(STATE)  
MI-N00000892 - 1

01/25/08

FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.

Plan, Report, or Scope of Work 1A RPT 11/30/07 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 05/01/07 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 02/01/07 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 01/01/07 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 09/30/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 09/01/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 08/20/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 07/31/06 Source:Administrative Compliance Orders Final Order:MI-N00000620-1

RP 01/25/08 Resolved Pending

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Plan, Report, or Scope of Work	1A	RPT	07/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/30/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/31/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	04/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	04/15/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	03/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	07/29/05			RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	06/17/05			RP	01/25/08	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	03/04/05			RP	01/25/08	Resolved Pending	
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	10/01/08	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/08	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	09/15/08	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/08	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	02/29/08	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	03/30/08	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

**POTW**

FACILITY: LUDINGTON WWTP - NPDES ID: MI0021334 - FRS ID: 110000733252

LUDINGTON Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	09/30/10		NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/10		NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/10		NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	06/30/10		NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV



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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532								
MENOMINEE	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	01/10/05	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/05	Resolved Pending		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MUSKEGON CO WWMS METRO WWTP - NPDES ID: MI0027391 - FRS ID: 110000737061									
MUSKEGON	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	12/31/09	Source:Administrative Compliance Orders Final Order:MI-N00000901-1	NC	01/30/10	Continuing Noncompliance		

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POTW								
FACILITY: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740								
NEW BALTIMORE	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	06/30/10		NC	07/30/10	3D - REPORT OVERDUE		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/10		RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV		
Coliform, fecal general	001-A	RPT	04/30/10		RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10		RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Oxygen, dissolved (DO)	001-A	RPT	04/30/10		RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	04/30/10		RE	07/02/10	3E - INCOMPLETE/DEFICIENT REPORT		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	TRC	03/31/10 - 03/31/10		RE	Resolved			
Nitrogen, ammonia total (as N)	001	RPT	03/31/10 - 03/31/10		RE	Resolved			
Oxygen, dissolved (DO)	001	RPT	03/31/10 - 03/31/10		RE	Resolved			

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: PAW PAW LAKE AREA WWTP - NPDES ID: MI0023779 - FRS ID: 110000733412							
COLOMA	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	03/31/08		NC	04/30/08	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	03/20/08		NC	04/19/08	Continuing Noncompliance

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POTW								
FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554								
ROMEO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	4P	RPT	09/15/03			RP	12/17/03	Resolved Pending	

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LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843							
ROCKWOOD	Noncompliant						

**SUMMARY SECTION**

		Administrative Compliance Orders(STATE) MI-N00000900 - 1		05/30/08	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.				
Plan, Report, or Scope of Work	2P	RPT	03/30/08		RP	05/30/08	Resolved Pending		
Plan, Report, or Scope of Work	2P	RPT	02/15/08		RP	05/30/08	Resolved Pending		
Plan, Report, or Scope of Work	2P	RPT	01/30/08		RP	05/30/08	Resolved Pending		

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POTW							
FACILITY: TECUMSEH WWTP - NPDES ID: MI0020583 - FRS ID: 110000759901							
TECUMSEH	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	11/16/07			NC	12/16/07	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**POTW**

FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207

THREE RIVERS Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	09/30/10		NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	08/31/10		NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	EFF	07/31/10		NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	06/30/10		NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	04/30/10		NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION**

			Administrative Compliance Orders(EPA) 05-2003-N014 - 1	09/24/03		PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
Chlorine, total residual	001	TRC	06/30/02 - 04/30/03		RP	Resolved Pending
			No linked Enforcement Action or Final Order			
Chlorine, total residual	001	TRC	11/30/09 - 02/28/10		RE	Resolved
Plan, Report, or Scope of Work	1P	RPT	01/09/09		NC	02/08/09 Continuing Noncompliance



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POTW							
FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336							
TRENTON	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	04/15/06	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/06	Resolved Pending		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861								
YPSILANTI	\$	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	12/10/03	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/04	Resolved Pending		

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NON-POTW								
FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019								
WYANDOTTE	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	06/25/08			RP	07/29/08	Resolved Pending	

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NON-POTW							
FACILITY: DECORATIVE PANELS INTL-ALPENA - NPDES ID: MI0002500 - FRS ID: 110000412170							
ALPENA	Resolved						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order								
Oil & Grease	001	TRC	02/28/10 - 03/31/10		RE	Resolved		

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NON-POTW									
FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954									
CHEBOYGAN	Noncompliant								

**SUMMARY SECTION**

				Administrative Compliance Orders(STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,			
Plan, Report, or Scope of Work	1P	RPT	11/28/07			RP	06/23/08	Resolved	Pending

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NON-POTW								
FACILITY: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330								
MANISTIQUE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	006	EFF	03/31/09 - 03/31/10				RE	Resolved	

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NON-POTW									
FACILITY: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045									
FILER CITY	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	08/31/10		NC	08/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	07/31/10		NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	06/30/10		NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	05/31/10		NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	TRC	04/30/10		RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	04/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	TRC	03/31/10 - 03/31/10	RE	Resolved
Phosphorus, total (as P)	001	TRC	01/31/10 - 01/31/10	NC	Continuing Noncompliance
Copper, total (as Cu)	001	TRC	12/31/09 - 03/31/10	RE	Resolved

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ST MARYS CEMENT-CHARLEVOIX - NPDES ID: MI0003158 - FRS ID: 110000412241								
CHARLEVOIX	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	08/31/10		NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	06/30/10		NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/10		NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV



**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430								
SAULT STE MARIE	\$	Resolved Pending						

**SUMMARY SECTION**

Chlorine, total residual	001	TRC	Administrative Compliance Orders(EPA) 05-2003-N016 - 1 03/31/01 - 09/30/02	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	RP	Resolved Pending
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